

## 1.1 NCPDP Pharmacy Encounter Error Return File

### 1.1.1 NCPDP Pharmacy Encounter Error Return File Header

This NCPDP Pharmacy Encounter Error Return File EDI Header record precedes the errors detected by the Encounter Data Warehouse NCPDP Pharmacy Encounter edit process.

Field Name	Type	Size	Begin	End	Comments
EDI-HEADER-RECORD					
EDI-TYPE	X(4)	4	1	4	Value "HDDR"
EDI-APP	X(2)	2	5	6	Value "MA"
EDI-USER	X(4)	4	7	10	Value "MMIS"
EDI-USER-ID	X(4)	4	11	14	Value "00XX" ("XX" = Service Bureau Claim ID)
EDI-CREATION-DATE	X(8)	8	15	22	Creation Date (format is YYYYMMDD)
EDI TRANSFER DATE					Transfer date or use creation date
TRANSFER-YYYY	X(4)	4	23	26	
TRANSFER-MM	X(2)	2	27	28	
TRANSFER-DD	X(2)	2	29	30	
TRANSFER-HH	X(2)	2	31	32	
TRANSFER-MINUTE	X(2)	2	33	34	
EDI-FILE					
EDI-FILE-BEG	X(4)	4	35	38	Value "5066"
EDI-RUN-TYPE	X(1)	1	39	39	Value "P" for production or "T" for test
EDI-BATCH	X(3)	3	40	42	Unique batch identifier
FILLER	9(10)	10	43	52	
FILLER	X(101)	101	53	152	

### 1.1.2 NCPDP Pharmacy Encounter Error Return File Data Element Errors

The following NCPDP Pharmacy Encounter data element error record reflects the errors detected by the Data Warehouse NCPDP Pharmacy Encounter edit process.

Field Name	Type	Size	Begin	End	Comments
ENCOUNTER-ERROR-RETURN-RECORD					

SENDER-ID	X(4)	4	1	4	Also called “submitter ID”, “autobiller ID” or “service bureau” - identifier of the organization that physically transmits the data.
SENDER-PLAN-ID	X(20)	20	5	24	Also called “Health Plan ID” or “Payer Primary ID”, this is the ID of the Qualified Health Plan, Community Mental Health Services Provider or Coordinating Agency, etc.
RELATED-PLAN-ID	X(20)	20	25	44	Plan ID of a related plan, if any (e.g. the Pharmacy corresponding to a PMB.)
SUBMISSION-NUMBER	X(20)	20	45	64	Number identifying a batch - may not be reused by the same sender plan.
ENCOUNTER-REFERENCE-NUMBER					
TRANSACTION-REFERENCE-NUMBER	X(10)	10	65	74	
Product-Service ID (NDC Code)	X(12)	12	75	86	
FILLER	X(8)	8	87	94	
ENCOUNTER-LINE-NUMBER	X(3)	3	95	97	The Encounter Line Number assigned by the sender plan. For NCPDP Encounters this is blank.
RECORD-TYPE	X(1)	1	98	98	Values are: “1” = B1 (Billing) “2” = B2 (Reversal) “3” = B3 (Rebill)
RECORD-CATEGORY	X(1)	1	99	99	Unused
ERROR-NUMBER	X(5)	5	100	104	Format is “25nnn” or “26nnn”. Reference NCPDP Data Element Error List
ERROR-SEVERITY	X(2)	2	105	106	Values are: “RB” Reject batch = “RE” Reject encounter = “IO” = Information only “ZZ” End of Batch Error =
ERROR-FIELD	X(20)	20	107	126	First 20 positions of erroneous field

BATCH-SEQUENCE-NUMBER	X(8)	8	127	134	An internally generated number indicating the relative position of a batch within an input file
ASSIGNED-SEQ-ERN	X(13)	13	135	147	ASSIGNED-SEQ-ERN, ASSIGNED-SEQ-TYPE and ASSIGNED-SEQ-ELN are internal Encounter Reference Numbers, Types and Line Numbers assigned by the edit program for its own use. However, the ASSIGNED-SEQ-ERN values will be assigned sequentially in the order in which the encounters appear in the input file, so it can also be used as a sequence number to sort the error results in that order.
ASSIGNED-SEQ-TYPE	X(2)	2	148	149	Type field indicating source of encounter:  “60” = CMH “61” = SA “62” = MICHild “63” = Medicaid “65” = County Health Plan
ASSIGNED-SEQ-ELN	X(3)	3	150	152	Internal ELN assigned to this encounter line by the system

### 1.1.3 NCPDP Pharmacy Encounter Error Return File Trailer

This NCPDP Pharmacy Encounter Error Return File EDI Trailer record follows the errors detected by the Encounter Data Warehouse NCPDP Pharmacy Encounter edit process.

Field Name	Type	Size	Begin	End	Comments
EDI-HEADER-RECORD					
EDI-TYPE	X(4)	4	1	4	Value “TRLR”
EDI-APP	X(2)	2	5	6	Value “MA”
EDI-USER	X(4)	4	7	10	Value “MMIS”
EDI-USER-ID	X(4)	4	11	14	Value “00XX” (“XX” = Service Bureau Claim ID)
EDI-DATE-CYMD	X(8)	8	15	22	Creation Date (format is YYYYMMDD)
EDI TRANSFER DATE					Transfer date or use creation date
TRANSFER-YYYY	X(4)	4	23	26	

TRANSFER-MM	X(2)	2	27	28	
TRANSFER-DD	X(2)	2	29	30	
TRANSFER-HH	X(2)	2	31	32	
TRANSFER-MINUTE	X(2)	2	33	34	
EDI-FILE					
EDI-FILE-BEG	X(4)	4	35	38	Value "5066"
EDI-RUN-TYPE	X(1)	1	39	39	Value "P" for production or "T" for test
EDI-BATCH	X(3)	3	40	42	Unique batch identifier
EDI-RECORD-COUNT	9(10)	10	43	52	
FILLER	X(101)	101	53	152	